

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 5				
2. Amendment/Modification No. P00037		3. Effective Date 2007JUN13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA THOMAS MICHELIN (586)753-2322 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: THOMAS.MICHELIN@US.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>		9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0003			
Code 98255 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2004DEC08			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AN NET DECREASE: -\$1,673,068.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Contract Expiration Date: 2007OCT31									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076					
15B. Contractor/Offeror (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-C-0003	MOD/AMD P00037	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00037 TO CONTRACT W56HZV-05-C-0003

PROGRAM: M707 KNIGHT SYSTEMS TECHNICAL SUPPORT

PREVIOUS CONTRACT AMOUNT: \$31,137,808.00

AMOUNT OF THIS ACTION: (\$ 1,673,068.00)

CURRENT CONTRACT AMOUNT: \$29,464,740.00

1. This document is contract modification P00037 to contract W56HZV-05-C-0003. The purpose of this contractual action is to reduce the Logistics STS Level of Effort (LOE) hours on CLIN 0001BS by 17,466 hours and funding totaling \$1,673,068.00, outlined on Closing Work Directive 0003-L701, Revision A.

2. This reduction of 17,466 Logistics STS Level of Effort (LOE) hours and funding totaling \$1,673,068.00 effected by this contract modification is on the following CLIN:

SubCLIN	Prior	This Change	Total
0001BS			
Hours	27,276	(17,466)	9,810
Estimated Cost	\$ 2,392,651.00	(\$ 1,532,117.00)	\$ 860,534.00
Fixed Fee	\$ 220,117.00	(\$ 140,951.00)	\$ 79,166.00
Cost Plus Fixed Fee	\$ 2,612,768.00	(\$ 1,673,068.00)	\$ 939,700.00

3. The reduction in Logistics STS LOE hours and funding under Modification P00037 is at the rate of \$95.79 (\$87.72 for the Estimated Cost and \$8.07 for the Fixed Fee) for Closing Work Directive 0003-L701, Revision A.

4. This modification is a bilateral action impacting the contract amount. This contractual action decreases the total contract amount by \$1,673,068.00 from the prior amount of \$31,137,808.00 to a new total of \$29,464,740.00, and decreases the total STS LOE hours exercised to date by 17,466 hours from 293,514 to 276,048 LOE hours:

	Prior	This Change	Total
Hours	293,514	(17,466)	276,048
Estimated Cost	\$28,515,532.00	(\$ 1,532,117.00)	\$26,983,415.00
Fixed Fee	\$ 2,622,276.00	(\$ 140,951.00)	\$ 2,481,325.00
Cost Plus Fixed Fee	\$31,137,808.00	(\$ 1,673,068.00)	\$29,464,740.00

5. All other terms and conditions of contract W56HZV-05-C-0003 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0037 ***

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001BS	SERVICES LINE ITEM				\$ 939,700.00
	NOUN: SPT VEH DEPROCESSING/HANDOFF PRON: 7266F30772 PRON AMD: 01 ACRN: AN AMS CD: 52899329104				
	WD 0003-L701, FY07 STS: M707 & M707 ARMORED KNIGHT NEW EQUIPMENT TRAINING AND VEHICLE DEPROCESSING				
	START OF WORK: DATE MODIFICATION P00027 SIGNED COMPLETION DATE: 20 JULY 2007 LEVEL OF EFFORT: 9,810 HOURS			Estimated Cost: Fixed Fee: CPFF:	\$ 860,534 \$ 79,166 \$ 939,700
	WD KT CY REV REF HRS STS COST FEE TOTAL Orig P27 27276 06 2,392,651 220,117 \$2,612,768 A P37 (17466)06 (1,532,117)(140,951)(\$1,673,068 \$ 939,700 =====				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 20-JUL-2007 \$ 939,700.00				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 5
	PIIN/SIIN W56HZV-05-C-0003	MOD/AMD P00037	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

B.1 BASIC CONTRACT AWARD - SUPERSEDED BY CONTRACT DEFINITIZATION MODIFICATION PZ0001

The basic award of this letter contract, subject to the 50% limitation of liability provision is 5,000 hours. The total basic quantity of STS hours available upon definitization is 10,000 hours. The total Limitation of Liability and Ceiling Price amounts established for each CLIN and based on a not to exceed hourly rate of \$110.32 by this Letter Contract Award are as follows:

<u>CLIN</u>	<u>LIMITATION OF LIABILITY</u>	<u>CEILING PRICE</u>
0001AA	\$ 112,968.00	\$ 225,936.00
0001AB	\$ 376,412.00	\$ 752,824.00
0001AC	\$ 62,220.00	\$ 124,440.00
TOTAL:	\$ 551,600.00	\$1,103,200.00

Based on the above not-to exceed hourly rate of \$110.32, the ceiling price for the total basic quantity of 10,000 hours of M707 KNIGHT STS is \$1,103,200.00. The 50% limitation of liability, based on this letter contract's award of 5,000 Engineering STS hours is \$551,600.00.

B.2 OPTION - ADDITIONAL SYSTEMS TECHNICAL SUPPORT - SUPERSEDED BY CONTRACT MODIFICATION PZ0001

In accordance with Paragraph H.17, the Government shall have the option to increase the number of Systems Technical Support (STS) hours by a maximum of 10,000 hours. An option for an additional 10,000 hours, amounting to a contract total of 20,000 hours shall be available for option after contract definitization. The final negotiated hourly rates shall be outlined upon definitization.

Total Basic Hours Available for Option (Upon Definitization):	10,000 Hours
Hours Optioned to Date, subject to the 50% limitation of liability:	5,000 Hours
Basic Hours Available for Future Option (Upon Definitization):	5,000 Hours

B.3 BASIC CONTRACT AWARD - ADDED BY CONTRACT DEFINITIZATION MODIFICATION PZ0001

The basic contract award definitized by contract modification PZ0001 is for 5,000 hours of Systems Technical Support for the M707 KNIGHT Vehicle System. The Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) amounts negotiated for these 5,000 STS man-hours is as follows:

Estimated Cost:	\$ 98.76
Fixed Fee:	\$ 9.08
Cost Plus Fixed Fee (CPFF):	\$107.84

B.4 OPTION - ADDITIONAL SYSTEMS TECHNICAL SUPPORT - ADDED BY CONTRACT DEFINITIZATION MODIFICATION PZ0001

In accordance with Paragraph H.17, the Government shall have the option to increase the number of Systems Technical Support (STS) hours by a maximum of 297,000 man-hours. The hourly Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) rates listed below will remain in effect for STS option man-hours exercised during the specified time periods.

<u>FY AND TYPE OF WORK DIRECTIVE:</u>	<u>FROM:</u>	<u>THROUGH:</u>	<u>Estimated Cost:</u>	<u>Fixed Fee:</u>	<u>Cost Plus Fixed Fee:</u>
FY 2005 ENGINEERING	Basic Contract Award	30 September 2005	\$ 98.76	\$ 9.08	\$107.84
FY 2005 LOGISTICS	Basic Contract Award	30 September 2005	\$ 86.09	\$ 7.92	\$ 94.01
FY 2006 ENGINEERING	01 October 2005	30 September 2006	\$100.91	\$ 9.28	\$110.19
FY 2006 LOGISTICS	01 October 2005	30 September 2006	\$ 87.72	\$ 8.07	\$ 95.79

M707 KNIGHT Vehicle System STS hours optioned to date are 276,048, leaving 17,466 STS hours available for future reallocation to existing work on contract W56HZV-05-C-0003 (Modification P00037).

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001BS	7266F30772	AN	1	\$	2,612,768.00	\$	-1,673,068.00	\$ 939,700.00
	52899329104		6ZGB04					
	A16P51043R72							
					NET CHANGE	\$	-1,673,068.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21 62035000065R5R02P52899331E9 S20113	W56HZV	\$ -1,673,068.00
			NET CHANGE	\$ -1,673,068.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	31,137,808.00	\$	-1,673,068.00	\$	29,464,740.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AN	21 060820350000 S20113 65R5R025289932910431E9 6ZGB04S20113 W56HZV